

5/25

DART AEROSPACE LTD	Work Order:	73291
Description: Hose Assembly	Part Number:	D3297-3-0350
Dwg: D3297 Rev. <i>DJW/05.03.06</i> <i>PC 04.11.25 RF</i>	Qty:	12
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Create D2729-1 label and include with W/O	<i>PC</i>	05.05.20	12
2	PG	Issue P/O: <i>200895</i> Hose Assembly as per Dwg D3297 Possible Supplier: API Material release note is required	<i>CU</i>	05.05.24	12
3	RG	Receive and Inspect for transit damage Enure material release note is attached	<i>CU</i>	05/08/26	12
4	QC6	Inspect dimensions as per Dwg D3297	<i>SB</i>	05/09/01	12
5	GA	Install D2729-1 as per Dwg D3297 using D2182-045 Heat Shrink Batch: <i>B21864B</i>	<i>AD</i>	05/09/01	12
6	ST	Identify and Stock	<i>CU</i>	05/09/02	12
7	AC	Cost / part <i>110.44</i>	<i>Sur</i>	05-05-06	12
8	DC	Close W/O <i>110.53</i> Inspect Level 21	<i>CU</i>	05/09/06	12

Rev	Date	Change	Revised By	Approved
A	04.11.25	New issue	KJ/RF	<i>RF</i>

RELEASED
04.11.25 RF

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 12, 2005
04:28 pm

Work Order No : 0023291
Project Name : D3297-3-0350
Project For : WK525
Work Order Type : Main
Main WO Number :
House Part Number : D3297-3-0350
Description : HOSE ASS'Y
Manufactured : Yes
Amount Req'd : 12
Amount Done : 0
Start Date : 05-12-05
Est Finish Date : 06-23-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

API-Tech 901-259-4551/4554 FAX 901-259-4552
3778 DISTRIPLEX DR NORTH - MEMPHIS TN 38118

05-25-05
Wo# A05050260

NAME: API MONTREAL

P.O.: 113759

Ph:

1	10	156001-6D0096
2	12	156001-6D0121
3	12	156001-6D0130
4	10	156005-6D0085
5	10	156005-6D0210
6	12	156005-6D0350
7	5	156001-4S0410

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED, TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS, INSPECTION AND CERTIFICATION INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT AEROSPACE PRODUCTS INT'L AND ARE AVAILABLE FOR YOUR EXAMINATION. IT IS FURTHER CERTIFIED THAT (A) THE TSO'D PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN THE FAA ISSUED TECHNICAL STANDARD ORDER AUTHORIZATIONS (TSOA) ISSUED TO STRATOFLEX AND (B) SUCH PARTS AND/OR MATERIAL ARE NEW AND ARE IN CONDITION FOR SAFE OPERATION.

FOR API

DMC/leg

